



WPVI-TV PHILADELPHIA  
4100 City Line Ave.  
PHILADELPHIA PA 19131

Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

DATE: 11-06-2012 PAGE: 1 of 1

JAMESTOWN ASSOCIATES - 12000  
ATTN: LAURA LANCASTER  
5937 JONES CREEK RD  
BATON ROUGE LA 70817

Contract No 404429	Contract Dt 11-02-2012	Revision Dt	Rev# 0	Advertiser REPUBLICAN JEWISH COALITION	Brand REPUBLICAN JEWISH COALITION	Product Code POLITICALS	Station/Market WPVI - PHILADELPHIA																		
Agency Est#			CMS # 247723	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 11-03-2012	End Date 11-06-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 247723										
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$					
1	11-05-2012	11-06-2012	04:30AM - 04:59AM	MORNING NEWS 430-5AM MO-TH (7585)				10	60	1	1							2	1,000	2	2,000.00				
M	MG Group # 337012	Preempted 11-06-2012	Rate Reason 1,000 NOT AVAILABLE		MG Description 1 X 01:00 @ \$1,000 M 04:30AM - 04:59AM - 11/05/12-11/05/12 (7585)			10	60	X								1	1,000	1	1,000.00				
	Total:		1,000															Preempt Total:		-1	-1,000.00				
2	11-03-2012	11-03-2012	06:00AM - 08:00AM	WEEKEND NEWS 6-8A SA (6997)				10	60						2			2	2,000	2	4,000.00				
3	11-03-2012	11-03-2012	09:00AM - 10:00AM	WEEKEND NWS 9-10A SA (10928)				10	60							2			2	2,000	2	4,000.00			
4	11-04-2012	11-04-2012	09:00AM - 10:00AM	WEEKEND NWS 9-1030A SU (7057)				10	60								1		1	2,000	1	2,000.00			
5	11-04-2012	11-04-2012	12:00PM - 01:00PM	WEEKEND NWS 12-1P SU (7060)				10	60									1	1	2,000	1	2,000.00			
								COMMENTS PAID FOR BY REPUBLICAN JEWISH COALITION VICTORY FUND																	
																		Contracted Gross Total:		8		14,000.00			
																		Actual Gross Total:		8		14,000.00			
																		Agency Commission:				2,100.00			
																		Net Total:				11,900.00			
Month/YR			Preempted		Made Good		Contract Total		Adjustments								Actual Total								
Nov 12			1,000.00		1,000.00		14,000.00		0.00								14,000.00								
TOTAL			1,000.00		1,000.00		14,000.00		0.00								14,000.00								

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood